

Village of Cambridge

Board of Trustees

Monthly Meeting

Wednesday February 6, 2013

AGENDA

- I. Call to Order & Pledge to the Flag
- II. Announcements / What's Happening in Cambridge
- III. "Good-of-the-Village"
 - a. Election Reminder/Grievance Night
- IV. Public Comments
 - a. Water Customers Concerns
- V. Approving of Minutes
 - a. January 2, 2013- Regular Meeting
- VI. Department Reports / Requests
 - a. Police (G. Bell)
 - i. Report REPORT
 - ii. Computer ACTION
 - b. DPW (M. Telford)
 - i. Report REPORT
 - c. Fire (H. Spiezio)-
 - i. Report REPORT
 - d. Attorney (T. Jordan) REPORT
 - i. Ackley Building
 - e. Clerk (B. Witham)
 - i. Monthly Report REPORT
 - ii. Financial Report REPORT
 - f. Registrars Report REPORT
 - i. Appointment of Registrar/Deputy Registrar ACTION
 - g. Youth (M. Wilkins) REPORT
 - h. Assessor REPORT
 - i. Historian REPORT
 - j. Zoning Enforcement REPORT
 - k. Library REPORT
 - l. Zoning REPORT

VII. Projects

- a. Fire House
- b. Economic Development
- c. Main Street Pedestrian
- d. Personnel Manual

VIII. Correspondence

- a. As in packet

IX. Old Business

- i. Dog Officer

X. New Business

XI. Other Business before the Board

XII. Audit of Bills

XIII. Executive Session

- i. Police Department
- ii. Clerk's Office

As always, the Board packet is available for review in the Village Clerks Office

NOTICE OF COMPLETION OF TENTATIVE ASSESSMENT ROLL

(Pursuant to Section 506 of the Real Property Tax Law)

HEARING OF COMPLAINTS


NOTICE is hereby given that the Sole Assessor of the Village of Cambridge, County of Washington, has completed the TENTATIVE ASSESSMENT ROLL, for the current year, and that a copy has been left with Bethany Witham - Village Clerk, at the Village Office, 56 North Park St. Cambridge, NY, where it may be seen, examined by any interested person until the THIRD TUESDAY IN FEBRUARY.

The Assessor will be in attendance with the tentative assessment roll on Saturday February 2nd between the hours of 10:00 A.M. and 12:00 noon and on Thursday, February 14th, between the hours of 6:00 P.M. and 7:00 P.M. at his office 56 North Park St., Cambridge, New York.

The Board of Assessment Review will meet on Tuesday, February 19th at the Village Office, 56 North Park St., Cambridge, New York, between the hours of 6:00 P.M. and 9:00 P.M., in said Village to hear and examine all complaints in relation to assessments, on the written application of any person believing to be aggrieved.

Copies of a publication describing procedures for reviewing an assessment are available at the assessor's office.

Dated this 31st day of January, 2013


/s/ William McCarty, Sole Assessor
Village of Cambridge



Bethany Witham <cambridgeclerk@gmail.com>

Item of Wednesday's agenda

2 messages

Valerie Reagan <valreagan@hotmail.com>

Sun, Feb 3, 2013 at 6:52 PM

To: Bethany Village Clerk <clerk@cambridgeny.gov>

Bethany, can you add to the Board agenda - water customers' concerns. Thanks, Val

Sent from my iPad

Bethany Witham <cambridgeclerk@gmail.com>

Mon, Feb 4, 2013 at 7:56 AM

To: Valerie Reagan <valreagan@hotmail.com>

Will do!

[Quoted text hidden]

—

Bethany Witham

Clerk/Treasurer

W: (518) 677-2622

C: (518) 681-0723

F: (518) 677-3916

Like us on Facebook @ village of Cambridge NY

The Village Board held the Regular Board meeting on Wednesday January 2, 2013 at the Municipal Building meeting room.

Mayor Steve Robertson opened the meeting at 7:00 PM and led those present in the Pledge of Allegiance to the American Flag. Also in attendance were Trustee Alan Dupuis, Trustee Sara Kelly, Trustee Lederer-Barnes, Trustee Valerie Reagan and Attorney J. Anthony Jordan.

Announcements:

Good of the Village:

The Cambridge Connects will be holding its annual Christmas tree Bonfire at the Durrin Memorial Park on Saturday, January 12, 2013. The Board had a brief discussion ensuring that the Fire Chief was involved and approved of the bonfire and the placement of the fire.

Christine Hoffer sent a request to the Board to once again have the skating rink in Durrin Memorial Park. This was approved following the same guidelines as last year including the cleanup of the equipment after the season. Trustee Kelly will instruct Mrs. Hoffer to be in touch with the Fire Department if they need water.

Trustee Kelly announced that the Village was approved for \$1,000.00 for the LARAC Grant to assist with the concert in the park series this coming summer. Trustee Kelly will be overseeing this grant.

The Mayor read a letter from a Village Resident commending the DPW crew on a job well done

Public Comments:

The Mayor made a brief statement regarding two statements that were put in the paper that were not correct. The Mayor explained that the Town of Cambridge did not have a short fall in their budget for the fire contract but rather they did not have the numbers in time for their budget preparations. The Chief had met with the Town Supervisor and the situation was resolved but in no way was the Town at Fault. There was also a statement about the New Fire House Project in which the Mayor stated "They had trimmed all the fat they could" meaning that while the new Fire House was not elaborate to begin with there was no way to cut anymore from the schematics. The current design was as minimal as they could safely work with.

Approving of Minutes:

Motion made by Kelly, Second by Dupuis, RESOLVED: That the Board approves the minutes of the December 5, 2012 meeting with one correction to a date on pg. 1.

Vote: Robertson, aye; Dupuis, aye; Lederer-Barnes, aye; Kelly, aye; Reagan, aye. Carried: 5/0

Motion made by Dupuis, Second by Reagan, RESOLVED: That the Board approve the minutes of the December 10, 2012 meeting.

Vote: Robertson, aye; Dupuis, aye; Lederer-Barnes, aye; Kelly, aye; Reagan, aye. Carried: 5/0

Police Department Report:

A Report was in the Board Packet. The Police Chief advised the Board that the new car is in Service and added to the Fleet. Chief Bell also provided an application for a PT Officer, Christopher Davis-Flynn from Greenwich. He is a recent Academy Graduate and has been working in Greenwich.

Motion by Lederer-Barnes, Second by Kelly, RESOLVED: That the Village Board hires PT Officer Christopher Davis-Flynn as a Part Time Officer in Cambridge.

Vote: Robertson, aye; Dupuis, aye; Lederer-Barnes, aye; Kelly, aye; Reagan, aye. Carried: 5/0

DPW Report:

No Report in Packet. Motion was made by Kelly, Second by Dupuis, RESOLVED: That the Village Board enters into contract with OGS for Gasoline, Heating Oil, Diesel Engine Fuel, and Liquid Propane for the Department of Public Works.

Vote: Robertson, aye; Dupuis, aye; Lederer-Barnes, aye; Kelly, aye; Reagan, aye. Carried: 5/0

The Clerk will look into the contract with the Municipal Center and the current cost of fuel delivery.

Fire Department Report:

The Fire Department Report was in the Board Packet. The Fire Chief advised the Board he had met with Supervisor Watkins and that the Town of Cambridge is looking to enter an extended contract with the Fire Department. The Chief indicated the other two townships had expressed an interest prior. The Chief would like to enter the three year contract with Cambridge and next year enter a two year contract with White Creek and Jackson bringing all three town to a renew date of 2015. Motion made by Kelly, Second by Dupuis, RESOLVED: That the Village Board allow the Fire Chief to enter into a three year contract with the Town of Cambridge with payment for 2012 set at \$27,409.00, 2014 set at \$29,141.00, and 2015 set at \$29,141.00.

Vote: Robertson, aye; Dupuis, aye; Lederer-Barnes, aye; Kelly, aye; Reagan, aye. Carried: 5/0

Attorneys Report:

Nothing to Report

Clerks Report:

The Clerk reported she had not completed a monthly report, and the financial report was in the packet. Motion made by Dupuis, second by Reagan, RESOLVED: That the Village board approve Election Officials as Gail Vogel, Geraldine Burch, and Carmen Gates at \$10.00 an hour.

Vote: Robertson, aye; Dupuis, aye; Lederer-Barnes, aye; Kelly, aye; Reagan, aye. Carried: 5/0

Motion made by Kelly, Second by Reagan, RESOLVED: That the Village Board deem the Municipal Center Court Room as the Polling Place for the March 19, 2013 Elections with polls to be open from Noon to 9:00 PM.

Vote: Robertson, aye; Dupuis, aye; Lederer-Barnes, aye; Kelly, aye; Reagan, aye. Carried: 5-0

The Clerk reported that the Court Audit has been completed and the Clerk has filed with the State.

Motion made by Dupuis, Second by Lederer-Barnes, RESOLVED: That the Village Board accept a Resolution authorizing the Issuance of a Statutory Installment Bond in an Aggregate Principal Amount not to exceed \$15,405.30 of the Village of Cambridge, Washington County, New York, Pursuant to the local refinance law, to finance the Purchase price of a 2013 Ford Interceptor, 4DSD Black, 6 Cylinder, At a total cost of \$24,492.80.

Vote: Robertson, aye; Dupuis, aye; Lederer-Barnes, aye; Kelly, aye; Reagan, aye. Carried: 5/0

Registrars Report:

Registrars Report is in packet. The Deputy Clerk had also received an offer through Quality Retail Systems to purchase a copier at 75% off the original price after rebate. The Clerk asked if any department Heads were in need of a copier and none were. The Information will be filed for a later date if needed.

Youth Report:

Nothing to Report

Historian Report:

Nothing to Report

Assessors Report:

Nothing to Report

Zoning Enforcement:

Nothing to Report

Library Report:

Nothing to Report

Zoning Report:

Nothing to Report

Planning Report:

Nothing to Report

Projects:

Fire House Committee- Father Baker Thanked Trustee Lederer-Barnes for the PowerPoint. He also stated Gerald Aiken did a historical review of the revisions to the Current Fire House. Mayor Robertson advised that he had met

with Glens Falls National Bank and would be contacting USDA and hopefully have solid numbers by the end of January. Reminder that the Village will hold a workshop for the project on January 7, 2013 at 7:00pm at the Fire House.

Economic Development-

The Village was approved for Business District Signs on Route 22 North and South but not for 372. Trustee Kelly drafted a letter to the State in Response.

Main Street Pedestrian Improvements-

Trustee Lederer-Barnes stated that he had not heard from Barton & Longuidice since early December. B&L is to be conferring with DeSignore to work out a timeline finish the project. Payment will still be held until completion of this project.

Personnel Manual-

The Mayor is still entering the revisions into the draft.

Old Business:

CVRS Agreement- the Village and the Cambridge Valley Rescue Squad will no longer have a shared services agreement. The Department of Public Works was having a difficult time plowing the driveway and the the Village does not have a need for the meeting room any longer. The Mayor spoke with the President of CVRS regarding this and he will bring it before his Board to see how the Village can assist if the facility needs to be used as an Emergency Shelter at any point.

At 7:45 PM, by motion of Lederer-Barnes, Second by Kelly, the Board adjourns into EXECUTIVE SESSION
Vote: Robertson, aye; Dupuis, aye; Lederer-Barnes, aye; Kelly, aye; Reagan, aye. Carried: 5-0

At 8:26PM, by motion of Dupuis, Second by Reagan, the Board reconvened into REGULAR SESSION.
Vote: Robertson, aye; Dupuis, aye; Lederer-Barnes, aye; Kelly, aye; Reagan, aye. Carried: 5-0

Motion to Adjourn the Meeting at 8:26pm by Motion of Lederer-Barnes, Second by Kelly.
Vote: Robertson, aye; Dupuis, aye; Lederer-Barnes, aye; Kelly, aye; Reagan, aye. Carried: 5-0

The Board audited and approved Abstract for vouchers

Bethany L. Witham, Clerk

The Village Board held a workshop on Monday January 21, 2013 in the Cambridge Fire House Meeting Room.

In attendance were Mayor Stephen Robertson, Trustee Sara Kelly, Trustee Lederer-Barnes, Trustee Reagan, Village Clerk Bethany Witham, and Fire Department Members Paul Baker, Gerald Aiken, Clifton Witham, Leslie Green and Jason Blanchfield. Trustee Alan Dupuis arrived shortly after the meeting began.

The purpose of this workshop was to prepare both the Village Board and the Fire House Committee for the presentations to the Public that will begin in February.

Mayor Robertson began by going over the figures he gathered in his meeting with the USDA. They indicated we could get a loan with a 3 1/8% APR, while higher than Glens Falls National the USDA can do an extended Loan which the bank was not able to do. The Mayor was hoping to confirm a 30 year loan but there is a possibility it may only be a 25 year loan. He is working on a confirmation for this and will hopefully be able to confirm the 30 year loan. The repayment figures per year on a 2.5 Million dollar loan are as follows:

30 Year loan- \$128,700

25 Year loan- \$144,300

20 Year loan- \$168,276

Mayor Robertson also explained we would have to have stamped engineer plans and those would be paid for up front. If we can pay for these and not have to include that in the financing the payment would drop some.

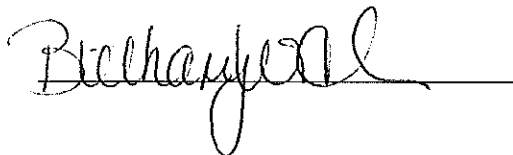
The Mayor indicated he had been in contact with one of the Town Supervisors who indicated they would not be opposed to an increase in the Fire Contract to help pay a portion of this, and he is hoping the other two town supervisors will be in agreement also.

Together the group went through the power point for the first meeting that Trustee Lederer-Barnes had prepared. The group determined who would speak about certain points at the meetings and made minor edits.

The Clerk sent letters to all three Town Supervisors as well as Assemblyman McLoughlin, inviting them to attend the informational meetings. The Board requested she also send letters to Governor Cuomo's Office and Betty Little's Office.

Trustee Kelly prepared the first draft of the mailers, she will make some Minor edits and they will be ready to be mailed out. They will also talk to local businesses about leaving fact sheets there as well.

Next Workshop is scheduled for February 7, 2013, at 7:00 at the Fire House for a dry run to prepare for the meetings.

A handwritten signature in cursive script, appearing to read "Bethany Witham", followed by a horizontal line.

The Village Board held a workshop on Monday January 7, 2013 in the Cambridge Fire House Meeting Room.

In attendance were Mayor Stephen Robertson, Trustee Dupuis, Trustee Sara Kelly, Trustee Lederer-Barnes, Trustee Reagan, Village Clerk Bethany Witham, and Fire Department Members Paul Baker, Gerald Aiken, Tom Gray, Dave Webster, and Jason Blanchfield.

The purpose of this workshop was to prepare both the Village Board and the Fire House Committee for the presentations to the Public that will begin in February.

Together the group went through the overview of proposal for the first meeting that Trustee Lederer-Barnes had prepared. The group determined who would speak about certain points at the meetings.

The group also came up with other ideas and determined what they would like to add to the presentation. The Clerk will look up the tax increases to the Village over the past ten years and prepare a report for the Mayor. The Fire House committee and the clerk will also work to prepare a report of calls to date and create a list of what district the calls occurred in.

Trustee Kelly will try to get to the Fire House to get some photos as well, this will show the safety concerns of the current Fire house in getting ready for calls, and trying to hold training.

The Committee will also provide walking tours of the current fire house at the informational Meetings so that residents can see the obstacles that the Fire Department faces on a daily basis.

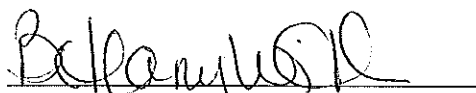
The Clerk will draft letters to all three Town Supervisors as well as a representative from the Assembly, inviting them to attend the informational meetings.

The Committee will also provide an updated list the Trustee Lederer-Barnes of the equipment and supplies the Fire Department has purchased on its own versus the equipment that the Village has purchased.

The Committee will send out mailers, prepare fact sheets, and prepare a display to be put up at the Library. They will also talk to local businesses about leaving fact sheets there as well.

Meetings are scheduled for February 11, 2013, February 21, 2013, March 2, 2013 and March 13, 2013. The Saturday Meeting will be held from 10-12 and all meetings will be held at the Fire Station.

The Board and the Committee will meet again on January 21, 2013 at 7:00 at the Fire Station for a final workshop before going to the public.


Bethany L. Witham, Clerk

Monthly Report

January 2013

TOTAL VEHICLE MILEAGE:

Unit 111 2006 Jeep Grand Cherokee 114,225 miles

Unit 110 2010 Jeep Grand Cherokee 41,244 miles

Unit 112 2011 Ford Crown Victoria 41,335 miles

Unit 113 2013 Ford Police Interceptor 3,963 miles

CASE LOAD:

Officers handled Twenty Five (25) reportable cases from January 1, 2013- January 31, 2013. This brings the total criminal cases handled from January 1 2013 to January 31, 2013, to Twenty Five (25).

A total of Twenty (20) individuals were arrested and charged with a total of thirty six (36) various charges.

A total of Twenty (20) people have been arrested so far this year.

Officers also handled Thirty Nine (39) calls for service from January 1, 2013 – January 31, 2013 over and above the twenty five (25) reportable cases that are reported to the Division of Criminal Justice Service.

There was one (1) Driving While Intoxicated arrest in January 2013

There was Two (2) property damage accident investigated during the Month of January 2013

(Police Committee has printouts of incidents/arrests)

TRAFFIC TICKETS:

A total of sixty three (63) traffic tickets were issued between January 1, 2013 and January 31, 2013.
.....

Officers will be participating in Active Shooter training February 19-20 at the Greenwich Central School. Training will begin at 4:00PM and I am extending the invitation to both Village Boards to attend to observe the training. If anyone of you are interested in attending please let me know.

I will be sending three officers to the State Preparedness Training Center in Oriskany, NY in March for Initial Response to Active Shooter Training

Computer purchase

VILLAGE OF CAMBRIDGE

DEPT. OF PUBLIC WORKS

DPW SUPT. Michael J Telford

REPORT FOR THE MONTH OF JANUARY 2013 MAN HOURS.

1. Street Maintenance	10	2. Building & Grounds	45
3. Brush & Leaves	08	4. Snow removal	104
5. Equipment Maint.	46	6. Snow & Ice Removal	220

Full time hrs. 296

Part time hrs. 123

OVER TIME HOURS 14.5

TRUCK MILEAGE 2013

2011 DODGE	Start 15619	Finish 17481	Total 1862
2011 INT	Start 4838	Finish 5223	Total 385
93 INT	Start 116887	Finish 117424	Total 537
78 MACK	Start 230202	Finish 230517	Total 315

EQUIPMENT HOURS 2013

Loader	Start 7140	Finish 7220	Total 80
Tractor	Start 2496	Finish 2576	Total 80
Sweeper	Start 4999	Finish 4999	Total 00
Washer	Start 1149	Finish 1161	Total 12

FUELS USED 2013

Gasoline DPW 104
White Creek Highway Dept. Gasoline 173 gal
Town of Cambridge Gasoline 191 gal
Cambridge Fire Dept. Gasoline 07 gal
Diesel DPW 194 gal
Diesel Cambridge Fire Dept. 43 gal



**MONTHLY REPORT
JANUARY-2013
VILLAGE OF CAMBRIDGE D.P.W**

JANUARY 2013

**SNOW REMOVAL WAS DONE ON JAN 2ND FOR THE FIRST TIME THIS YEAR
FOR A TOTAL OF \$5,408.28**

ALL HOLIDAY BANNERS AN HOLIDAY LIGHTS WERE TAKEN DOWN.

TREE CUTTING AND TRIMMING IS DONE FOR THE YEAR.

**VILLAGE DPW CREW WENT TO THE VILLAGE OF SALEM AND TOWN OF
WHITE CREEK TO HELP WITH THERE TREE CUTTING AND TRIMMING.**

VILLAGE CLERKS REPORT

February 6, 2013

- ~ Continue providing birth certificate replacement documents and copies of death certificates for walk-ins requests and through the mail.**
- ~Updated information with NYS retirement**
- ~Payroll, and transfer of funds to cover payrolls.**
- ~Monthly retirement system reports.**
- ~Deposits and accounting for Youth Commission, General Fund, Capital Fund, Trust and Agency, Landfill, Library.**
- ~Assisted Brian McKay and Danielle Robertson with Planning and Zoning items**
- ~ Prepared for the Village Board Meeting**
- ~Assisted Department Heads with various tasks as needed**
- ~Completed the quarterly NYS 941 Report**
- ~Completed the quarterly NYS 45 Report**
- ~Attended two Fire House Workshops and prepared minutes**
- ~Prepared Fire Contract with the Town of Cambridge**
- ~Completed the Main Street Grant Extension**
- ~Prepared Workers Compensation Paperwork**
- ~Assisted the Attorneys Office in preparing a SIB for the New Police Car**
- ~Completed the Employees W-2 Forms**
- ~Various other Tasks**

VILLAGE OF CAMBRIDGE
Washington County
New York

Abstract of Audited Vouchers for the period: 1/1/2013 thru 1/31/2013

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
G/L Number: 000200.01.000.00 200 - Cash GEN FUND A					
PURCHASE POWER	2013-60		1/23/2013	\$0.00	8895
Total for Vendor: PURCHASE POWER				\$0.00	
Total for G/L Account 000200.01.000.00				\$0.00	
G/L Number: 002610.01.000.00 2610 - Fines, Forfeits of Bail GEN FUND A					
State Comptroller	2013-103	FOR DECEMBER 2012	2/4/2013	\$2,490.00	
Total for Vendor: State Comptroller				\$2,490.00	
Total for G/L Account 002610.01.000.00				\$2,490.00	
G/L Number: 010104.01.004.26 1010.4 - Village Board CE GEN FUND A C/E Miscellaneous					
WASHINGTON CO TREASUR	2013-104	JANUARY - JUNE 2013	2/4/2013	\$40.00	
Total for Vendor: WASHINGTON CO TREASURER				\$40.00	
Total for G/L Account 010104.01.004.26				\$40.00	
G/L Number: 011104.01.004.27 1110.4 - Justices CE GEN FUND A C/E Postage					
SICA PHILIP	2013-38	100 STAMPS @ \$.45 EA	1/9/2013	\$45.00	
Total for Vendor: SICA PHILIP				\$45.00	
Total for G/L Account 011104.01.004.27				\$45.00	
G/L Number: 011104.01.004.42 1110.4 - Justices CE GEN FUND A C/E Utilities-Telephone					
Time Warner Business Class	2013-001	PHONE, INTERNET FEES	1/4/2013	\$165.51	8879
Total for Vendor: Time Warner Business Class				\$165.51	
Total for G/L Account 011104.01.004.42				\$165.51	
G/L Number: 013252.01.002.21 1325.2 - Treasurer, Equipment GEN FUND A E/Q Computer-Lic, P					
ABS Solutions	2013-25	ASSISTANCE TO TRACY FO	1/9/2013	\$125.00	
Total for Vendor: ABS Solutions				\$125.00	

VILLAGE OF CAMBRIDGE
Washington County
New York

Abstract of Audited Vouchers for the period: 1/1/2013 thru 1/31/2013

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
Total for G/L Account		013252.01.002.21		\$125.00	
G/L Number: 013254.01.004.23 1325.4 - Treasurer, Other GEN FUND A C/E Dues/Membership					
CAMBRIDGE VALLEY CHAM 2013-75	NFP, FOR 2013		2/4/2013	\$50.00	
Total for Vendor: CAMBRIDGE VALLEY CHAMBER OF C				\$50.00	
Total for G/L Account		013254.01.004.23		\$50.00	
G/L Number: 013254.01.004.27 1325.4 - Treasurer, Other GEN FUND A C/E Postage					
PITNEY BOWES	2013-30	2/1/13 - 4/30/13	1/9/2013	\$82.96	8891
Total for Vendor: PITNEY BOWES				\$82.96	
PURCHASE POWER	2013-60	REFILL AND FEES	1/23/2013	\$127.98	8895
PURCHASE POWER	2013-99		2/4/2013	\$2.69	
Total for Vendor: PURCHASE POWER				\$130.67	
U.S. POSTMASTER	2013-24	Stamps	1/7/2013	\$90.00	8887
Total for Vendor: U.S. POSTMASTER				\$90.00	
Total for G/L Account		013254.01.004.27		\$303.63	
G/L Number: 013254.01.004.28 1325.4 - Treasurer, Other GEN FUND A C/E Supplies-Office					
STAPLES CONTRACT & COM 2013-40			1/9/2013	\$5.99	8893
Total for Vendor: STAPLES CONTRACT & COMMERICAL				\$5.99	
WILLIAMSON LAW BOOK C	2013-108		2/4/2013	\$10.98	
WILLIAMSON LAW BOOK C	2013-108	100 SHEETS @ \$.16 EA	2/4/2013	\$16.00	
WILLIAMSON LAW BOOK C	2013-108		2/4/2013	\$96.00	
Total for Vendor: WILLIAMSON LAW BOOK CO.				\$122.98	
Total for G/L Account		013254.01.004.28		\$128.97	
G/L Number: 013254.01.004.42 1325.4 - Treasurer, Other GEN FUND A C/E Utilities-Telephone					

VILLAGE OF CAMBRIDGE
Washington County
New York

Abstract of Audited Vouchers for the period: 1/1/2013 thru 1/31/2013

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
NEXTEL PARTNERS INC.	2013-56	MONTHLY CELL CHARGES	1/15/2013	\$64.70	8890
Total for Vendor: NEXTEL PARTNERS INC.				\$64.70	
Time Warner Business Class	2013-001	PHONE, INTERNET FEES	1/4/2013	\$215.40	8879
Total for Vendor: Time Warner Business Class				\$215.40	
Total for G/L Account 013254.01.004.42				\$280.10	
G/L Number: 014204.01.004.01 1420.4 - Attorney CE GEN FUND A C/E Other					
JORDAN J. ANTHONY	2013-118	ATTORNEY SERVICES - AD	2/5/2013	\$307.60	
JORDAN J. ANTHONY	2013-118	ATTORNEY SERVICES, JAN	2/5/2013	\$1,000.00	
Total for Vendor: JORDAN J. ANTHONY				\$1,307.60	
Total for G/L Account 014204.01.004.01				\$1,307.60	
G/L Number: 016204.01.004.26 1620.4 - Buildings CE GEN FUND A C/E Miscellaneous					
STAPLES CONTRACT & COM 2013-41		CLR CLEANING SOLN	1/9/2013	(\$124.99)	8893
STAPLES CONTRACT & COM 2013-40		CLEANING SUPPLIES	1/9/2013	\$26.48	8893
STAPLES CONTRACT & COM 2013-41		CLR CLEANING SOLN	1/9/2013	\$124.99	8893
Total for Vendor: STAPLES CONTRACT & COMMERICAL				\$26.48	
WEL-DUN INC	2012-160	HOT, ROOM TEMP, COLD	12/28/2012	\$44.62	8884
Total for Vendor: WEL-DUN INC				\$44.62	
Total for G/L Account 016204.01.004.26				\$71.10	
G/L Number: 016204.01.004.40 1620.4 - Buildings CE GEN FUND A C/E Utilities-Electricity					
NATIONAL GRID	2013-93	12/12 TO 1/14/13	2/4/2013	\$499.62	
Total for Vendor: NATIONAL GRID				\$499.62	
Total for G/L Account 016204.01.004.40				\$499.62	
G/L Number: 016204.01.004.41 1620.4 - Buildings CE GEN FUND A C/E Utilities-Oil & Serv.					

VILLAGE OF CAMBRIDGE
Washington County
New York

Abstract of Audited Vouchers for the period: 1/1/2013 thru 1/31/2013

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
BENNINGTON COOLING & H	2013-82	56 NORTH PARK STREET	2/4/2013	\$412.00	
Total for Vendor: BENNINGTON COOLING & HEATING				\$412.00	
MAIN-CARE ENERGY-#2 FUE	2013-46	56 N PARK, 103.8 GAL @ \$3.	1/14/2013	\$360.09	
MAIN-CARE ENERGY-#2 FUE	2013-26	56 NORTH PARK, 103.8 GAL	1/9/2013	\$338.41	
MAIN-CARE ENERGY-#2 FUE	2013-88	56 NORTH PARK, 74.5 GALL	2/4/2013	\$256.47	
MAIN-CARE ENERGY-#2 FUE	2013-89	56 NORTH PARK, 106.4 GAL	2/4/2013	\$370.57	
Total for Vendor: MAIN-CARE ENERGY-#2 FUEL				\$1,325.54	
Total for G/L Account		016204.01.004.41		\$1,737.54	
G/L Number: 031204.01.004.21	3120.4 - Police & Constable CE GEN FUND A C/E Computer-Lic, Pr				
Schneider, Tracy	2013-101	FOR POLICE COMPUTER; P	2/4/2013	\$41.75	
Total for Vendor: Schneider, Tracy				\$41.75	
Total for G/L Account		031204.01.004.21		\$41.75	
G/L Number: 031204.01.004.22	3120.4 - Police & Constable CE GEN FUND A C/E Conferences/Trai				
NORTHEASTERN CHIEFS OF	2013-117	FOR 2013	2/5/2013	\$50.00	
Total for Vendor: NORTHEASTERN CHIEFS OF POLICE				\$50.00	
Total for G/L Account		031204.01.004.22		\$50.00	
G/L Number: 031204.01.004.26	3120.4 - Police & Constable CE GEN FUND A C/E Miscellaneous				
IACP	2013-85	FOR 2013; SPLIT WITH GRE	2/4/2013	\$120.00	
Total for Vendor: IACP				\$120.00	
Total for G/L Account		031204.01.004.26		\$120.00	
G/L Number: 031204.01.004.28	3120.4 - Police & Constable CE GEN FUND A C/E Supplies-Office				
STAPLES CONTRACT & COM	2013-50	STORAGE TOTES; 2 @ \$25.9	1/14/2013	\$51.98	8893
STAPLES CONTRACT & COM	2013-40	PENS	1/9/2013	\$24.98	8893

VILLAGE OF CAMBRIDGE
Washington County
New York

Abstract of Audited Vouchers for the period: 1/1/2013 thru 1/31/2013

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
Total for Vendor: STAPLES CONTRACT & COMMERICAL				\$76.96	
Total for G/L Account 031204.01.004.28				\$76.96	
G/L Number: 031204.01.004.42 3120.4 - Police & Constable CE GEN FUND A C/E Utilities-Telephon					
NEXTEL PARTNERS INC.	2013-56	MONTHLY CELL CHARGES	1/15/2013	\$133.31	8890
NEXTEL PARTNERS INC.	2013-56	MONTHLY AIR CARD CHA	1/15/2013	\$79.98	8890
Total for Vendor: NEXTEL PARTNERS INC.				\$213.29	
Time Warner Business Class	2013-001	PHONE, INTERNET FEES	1/4/2013	\$270.33	8879
Total for Vendor: Time Warner Business Class				\$270.33	
Total for G/L Account 031204.01.004.42				\$483.62	
G/L Number: 031204.01.004.51 3120.4 - Police & Constable CE GEN FUND A C/E Fuel-Gasoline					
WASHINGTON CO DPW	2013-73	561.80 GALLONS @ \$3.048/G	2/4/2013	\$1,712.36	
Total for Vendor: WASHINGTON CO DPW				\$1,712.36	
Total for G/L Account 031204.01.004.51				\$1,712.36	
G/L Number: 031204.01.004.70 3120.4 - Police & Constable CE GEN FUND A C/E R&M-Equip					
STAPLES CONTRACT & COM	2013-49	WIRELESS ADAPTER FOR C	1/14/2013	\$124.95	8893
Total for Vendor: STAPLES CONTRACT & COMMERICAL				\$124.95	
Total for G/L Account 031204.01.004.70				\$124.95	
G/L Number: 031204.01.004.80 3120.4 - Police & Constable CE GEN FUND A C/E R&M-Vehicle					
ADIRONDACK 2-WAY RADI	2013-74	TRUCK LID MOUNT WITH	2/4/2013	\$36.50	
ADIRONDACK 2-WAY RADI	2013-74	ANTENNA FOR RADIO	2/4/2013	\$13.50	
ADIRONDACK 2-WAY RADI	2013-74	ROUND 90 SERIES MICROP	2/4/2013	\$99.00	
Total for Vendor: ADIRONDACK 2-WAY RADIO INC.				\$149.00	
CARMODY FORD	2013-76	OIL CHANGE; CAR 113 - CA	2/4/2013	\$24.95	

VILLAGE OF CAMBRIDGE
Washington County
New York

Abstract of Audited Vouchers for the period: 1/1/2013 thru 1/31/2013

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
CARMODY FORD	2013-77	FOR CAR 113 - CAMBRIDGE	2/4/2013	\$62.60	
Total for Vendor: CARMODY FORD				\$87.55	
KINGS CAR CARE CENTER	2013-44	BLACK JEEP, SPLIT WITH G	1/9/2013	\$0.00	
KINGS CAR CARE CENTER	2013-87	5K MAINTENANCE; 2006 C	2/4/2013	\$20.24	
KINGS CAR CARE CENTER	2013-87	OIL CHANGE	2/4/2013	\$44.94	
KINGS CAR CARE CENTER	2013-44	5K MAINTENANCE	1/9/2013	\$20.24	
KINGS CAR CARE CENTER	2013-44	CHECK WATERPUMP, WAS	1/9/2013	\$154.00	
KINGS CAR CARE CENTER	2013-44	OIL, FILTER, WATER PUMP	1/9/2013	\$165.64	
Total for Vendor: KINGS CAR CARE CENTER				\$405.06	
Wells Communication Service In	2013-48	FOR CAR #113 TO REPLAC	1/14/2013	\$154.16	
Total for Vendor: Wells Communication Service Inc				\$154.16	
Total for G/L Account 031204.01.004.80				\$795.77	
G/L Number: 031204.01.004.94	3120.4 - Police & Constable CE GEN FUND A C/E Prot Clothing/Un				
ROSEN'S UNIFORMS	2013-55	BOOTS FOR B. BRISTOL; C	1/15/2013	\$221.99	
Total for Vendor: ROSEN'S UNIFORMS				\$221.99	
Total for G/L Account 031204.01.004.94				\$221.99	
G/L Number: 034104.01.004.21	3410.4 - Fire Protection CE GEN FUND A C/E Computer-Lic, Prog				
ACS GOVERNMENT SYSTEM	2013-61	ADDITIONAL LICENSES - 2	1/23/2013	\$220.00	8888
ACS GOVERNMENT SYSTEM	2013-61	CONTRACT RENEWAL	1/23/2013	\$625.00	8888
Total for Vendor: ACS GOVERNMENT SYSTEMS, INC.				\$845.00	
Total for G/L Account 034104.01.004.21				\$845.00	
G/L Number: 034104.01.004.40	3410.4 - Fire Protection CE GEN FUND A C/E Utilities-Electricity				
NATIONAL GRID	2013-98	12/19 TO 1/18/13	2/4/2013	\$262.32	
Total for Vendor: NATIONAL GRID				\$262.32	

VILLAGE OF CAMBRIDGE
Washington County
New York

Abstract of Audited Vouchers for the period: 1/1/2013 thru 1/31/2013

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
Total for G/L Account		034104.01.004.40		\$262.32	
G/L Number: 034104.01.004.41	3410.4 - Fire Protection CE GEN FUND A C/E Utilities-Oil & Serv.				
BENNINGTON COOLING & H 2013-82	FIREHOUSE	2/4/2013	\$412.00		
Total for Vendor: BENNINGTON COOLING & HEATING				\$412.00	
MAIN-CARE ENERGY-#2 FUE 2013-51	FIREHOUSE, 260.3 GALL @	1/14/2013	\$903.01		
Total for Vendor: MAIN-CARE ENERGY-#2 FUEL				\$903.01	
Total for G/L Account		034104.01.004.41		\$1,315.01	
G/L Number: 034104.01.004.42	3410.4 - Fire Protection CE GEN FUND A C/E Utilities-Telephone				
Time Warner Business Class	2013-001 PHONE/INTERNET JAN 5 - F	1/4/2013	\$82.22		8879
Total for Vendor: Time Warner Business Class				\$82.22	
Total for G/L Account		034104.01.004.42		\$82.22	
G/L Number: 034104.01.004.44	3410.4 - Fire Protection CE GEN FUND A C/E Utilities-Water(Hyd)				
NEW YORK AMERICAN WAT 2013-53	39 HYDRANTS, JUNE 30 - S	1/15/2013	\$4,848.09		
Total for Vendor: NEW YORK AMERICAN WATER				\$4,848.09	
Total for G/L Account		034104.01.004.44		\$4,848.09	
G/L Number: 034104.01.004.70	3410.4 - Fire Protection CE GEN FUND A C/E R&M-Equip				
DIVAL SAFETY	2013-81 O2 SENSOR	2/4/2013	\$135.00		
DIVAL SAFETY	2013-81	2/4/2013	\$15.81		
Total for Vendor: DIVAL SAFETY				\$150.81	
Total for G/L Account		034104.01.004.70		\$150.81	
G/L Number: 034104.01.004.71	3410.4 - Fire Protection CE GEN FUND A C/E R&M-Equip (Air Pac				
B-LANN EQUIPMENT CO INC 2013-32	10 AIRPACS @ \$38.25 EACH	1/9/2013	\$382.50		
Total for Vendor: B-LANN EQUIPMENT CO INC				\$382.50	

VILLAGE OF CAMBRIDGE
Washington County
New York

Abstract of Audited Vouchers for the period: 1/1/2013 thru 1/31/2013

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
Total for G/L Account		034104.01.004.71		\$382.50	
G/L Number: 051104.01.004.40	5110.4 - General Repairs CE GEN FUND A C/E Utilities-Electricity				
NATIONAL GRID	2013-97	12/17 TO 1/17/13	2/4/2013	\$408.31	
Total for Vendor: NATIONAL GRID				\$408.31	
Total for G/L Account		051104.01.004.40		\$408.31	
G/L Number: 051104.01.004.41	5110.4 - General Repairs CE GEN FUND A C/E Utilities-Oil & Serv.				
BENNINGTON COOLING & H	2013-82	DPW	2/4/2013	\$412.00	
Total for Vendor: BENNINGTON COOLING & HEATING				\$412.00	
MAIN-CARE ENERGY-#2 FUE	2013-37	DPW; 183.8 GAL @ \$3.5191/	1/9/2013	\$646.81	
MAIN-CARE ENERGY-#2 FUE	2013-90	DPW; 178 GALLONS @ \$3.48	2/4/2013	\$619.94	
Total for Vendor: MAIN-CARE ENERGY-#2 FUEL				\$1,266.75	
Total for G/L Account		051104.01.004.41		\$1,678.75	
G/L Number: 051104.01.004.42	5110.4 - General Repairs CE GEN FUND A C/E Utilities-Telephone				
NEXTEL PARTNERS INC.	2013-56	MONTHLY CELL CHARGES;	1/15/2013	\$127.40	8890
Total for Vendor: NEXTEL PARTNERS INC.				\$127.40	
Time Warner Business Class	2013-000	PHONE/INTERNET JAN 5-FE	1/4/2013	\$82.22	8879
Total for Vendor: Time Warner Business Class				\$82.22	
Total for G/L Account		051104.01.004.42		\$209.62	
G/L Number: 051104.01.004.50	5110.4 - General Repairs CE GEN FUND A C/E Fuel-Diesel				
Global Montello Group Corp.	2013-80	200.3 GALLONS @ \$3.4106/G	2/4/2013	\$683.14	
Global Montello Group Corp.	2013-80	200.1 GALLONS @ \$4.0864/G	2/4/2013	\$817.69	
Total for Vendor: Global Montello Group Corp.				\$1,500.83	
Total for G/L Account		051104.01.004.50		\$1,500.83	

VILLAGE OF CAMBRIDGE
Washington County
New York

Abstract of Audited Vouchers for the period: 1/1/2013 thru 1/31/2013

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
G/L Number: 051104.01.004.51 5110.4 - General Repairs CE GEN FUND A C/E Fuel-Gasoline					
Ray Energy	2013-100	346.2 GALLONS @ \$3.3209/G	2/4/2013	\$1,149.70	
Ray Energy	2013-109	TANK MAINTENANCE	2/4/2013	\$8.00	
Total for Vendor: Ray Energy				\$1,157.70	
Total for G/L Account 051104.01.004.51				\$1,157.70	
G/L Number: 051104.01.004.81 5110.4 - General Repairs CE GEN FUND A C/E Parts-Repairs					
COM-TECH ELECTRONICS	2013-67	CHANGED RADIOS TO NAR	2/4/2013	\$95.00	
Total for Vendor: COM-TECH ELECTRONICS				\$95.00	
DELUREY SALES & SERVICE	2013-110	COVER	2/4/2013	\$83.44	
DELUREY SALES & SERVICE	2013-111	RETURNED TRANSMITTER	2/4/2013	(\$110.52)	
Total for Vendor: DELUREY SALES & SERVICE INC				(\$27.08)	
KIMBALL MIDWEST	2013-86	50 PER PACKAGE	2/4/2013	\$37.50	
Total for Vendor: KIMBALL MIDWEST				\$37.50	
ZEP MFG. CO	2013-106	ZEP O SHINE 5 GALLON, PU	2/4/2013	\$95.40	
ZEP MFG. CO	2013-106		2/4/2013	\$29.19	
Total for Vendor: ZEP MFG. CO				\$124.59	
Total for G/L Account 051104.01.004.81				\$230.01	
G/L Number: 051104.01.004.95 5110.4 - General Repairs CE GEN FUND A C/E Salt					
INTERNATIONAL SALT CO ,	2013-54	21 TONS @ \$57.84/TON	1/15/2013	\$1,214.64	
INTERNATIONAL SALT CO ,	2013-69	22.40 TON @ \$57.81/TON	2/4/2013	\$1,294.94	
INTERNATIONAL SALT CO ,	2013-68	19.13 TON @ \$57.81/TON	2/4/2013	\$1,105.91	
Total for Vendor: INTERNATIONAL SALT CO , INC				\$3,615.49	
Total for G/L Account 051104.01.004.95				\$3,615.49	
G/L Number: 051424.01.004.00 5142.4 - Snow Removal CE GEN FUND A C/E					

VILLAGE OF CAMBRIDGE
Washington County
New York

Abstract of Audited Vouchers for the period: 1/1/2013 thru 1/31/2013

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
BELL, R. NELSON	2013-000	JAN 2 2013, 8 HR @ \$55/HR	1/4/2013	\$440.00	8839
Total for Vendor: BELL, R. NELSON				\$440.00	
KNL TRUCKING LLC	2013-21	8 HR SNOW REMOVAL @ \$	1/4/2013	\$480.00	8857
Total for Vendor: KNL TRUCKING LLC				\$480.00	
Total for G/L Account		051424.01.004.00		\$920.00	
G/L Number: 051824.01.004.00		5182.4 - Street Lighting CE GEN FUND A C/E			
NATIONAL GRID	2013-95	STREET LIGHTS	2/4/2013	\$3,018.71	
NATIONAL GRID	2013-94	STOP LIGHTS	2/4/2013	\$86.64	
Total for Vendor: NATIONAL GRID				\$3,105.35	
Total for G/L Account		051824.01.004.00		\$3,105.35	
G/L Number: 071104.01.004.40		7110.4 - Parks CE GEN FUND A C/E Utilities-Electricity			
NATIONAL GRID	2013-92	12/17 TO 1/17/13	2/4/2013	\$21.89	
Total for Vendor: NATIONAL GRID				\$21.89	
Total for G/L Account		071104.01.004.40		\$21.89	
G/L Number: 071104.01.004.81		7110.4 - Parks CE GEN FUND A C/E Parts-Repairs			
SWEET, HEATHER	2013-72	WALLMOUNT CHANGING	2/4/2013	\$26.75	
Total for Vendor: SWEET, HEATHER				\$26.75	
Total for G/L Account		071104.01.004.81		\$26.75	
G/L Number: 075104.01.004.28		7510.4 - Historian CE GEN FUND A C/E Supplies-Office			
APHNYS	2013-47	FOR YEAR 2013	1/14/2013	\$30.00	
Total for Vendor: APHNYS				\$30.00	
STAPLES CONTRACT & COM	2013-102	DESKJET - PRINTER/SCAN	2/4/2013	\$69.99	
Total for Vendor: STAPLES CONTRACT & COMMERICAL				\$69.99	

VILLAGE OF CAMBRIDGE
Washington County
New York

Abstract of Audited Vouchers for the period: 1/1/2013 thru 1/31/2013

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
Total for G/L Account		075104.01.004.28		\$99.99	
G/L Number: 080104.01.004.22 8010.4 - Zoning CE GEN FUND A C/E Conferences/Training					
SARATOGA COUNTY PLANN 2013-45		JAMES GRIFFITH	1/10/2013	\$70.00	8892
SARATOGA COUNTY PLANN 2013-45		CAROLYN KIBBE	1/10/2013	\$70.00	8892
SARATOGA COUNTY PLANN 2013-45		JOHN SHAUER	1/10/2013	\$70.00	8892
SARATOGA COUNTY PLANN 2013-45		STEPHAN DIEBEL	1/10/2013	\$70.00	8892
Total for Vendor: SARATOGA COUNTY PLANNING BOAR				\$280.00	
Total for G/L Account		080104.01.004.22		\$280.00	
G/L Number: 080204.01.004.22 8020.4 - Planning CE GEN FUND A C/E Conferences/Training					
N Y PLANNING FEDERATIO	2012-157	VILLAGE DUE FOR 2013	12/17/2012	\$250.00	8862
Total for Vendor: N Y PLANNING FEDERATION				\$250.00	
SARATOGA COUNTY PLANN 2013-45		SCOTT SMITH - PLANNING	1/10/2013	\$70.00	8892
SARATOGA COUNTY PLANN 2013-45		RICHARD SWEENEY - PLA	1/10/2013	\$70.00	8892
SARATOGA COUNTY PLANN 2013-45		STEVE AALDERINK - PLAN	1/10/2013	\$70.00	8892
SARATOGA COUNTY PLANN 2013-45		MARCIA PODOLEC - PLAN	1/10/2013	\$70.00	8892
Total for Vendor: SARATOGA COUNTY PLANNING BOAR				\$280.00	
Total for G/L Account		080204.01.004.22		\$530.00	
Total for all Vouchers				\$32,542.11	
G/L Number: 074104.11.004.40 7410.4 - Library CE PUB LIB FUND L C/E Utilities-Electricity					
NATIONAL GRID	2013-96	12/19-1/18/13	2/4/2013	\$515.87	
Total for Vendor: NATIONAL GRID				\$515.87	
Total for G/L Account		074104.11.004.40		\$515.87	
G/L Number: 074104.11.004.41 7410.4 - Library CE PUB LIB FUND L C/E Utilities-Oil & Serv.					
BENNINGTON COOLING & H	2013-82	LIBRARY	2/4/2013	\$412.00	

VILLAGE OF CAMBRIDGE
Washington County
New York

Abstract of Audited Vouchers for the period: 1/1/2013 thru 1/31/2013

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
BENNINGTON COOLING & H	2013-107	REPLACED LINK IN DOWN	2/4/2013	\$48.50	
Total for Vendor: BENNINGTON COOLING & HEATING				\$460.50	
MAIN-CARE ENERGY-#2 FUE	2013-36	LIBRARY; 221 GAL @ \$3.51	1/9/2013	\$777.72	
MAIN-CARE ENERGY-#2 FUE	2013-91	LIBRARY, 232.9 GALLON @	2/4/2013	\$811.14	
Total for Vendor: MAIN-CARE ENERGY-#2 FUEL				\$1,588.86	
Total for G/L Account 074104.11.004.41				\$2,049.36	
G/L Number: 074104.11.004.42 7410.4 - Library CE PUB LIB FUND L C/E Utilities-Telephone					
Time Warner Business Class	2013-001	PHONE CHGS 1/5 TO FEB 4	1/4/2013	\$42.27	8879
Total for Vendor: Time Warner Business Class				\$42.27	
Total for G/L Account 074104.11.004.42				\$42.27	
Total for all Vouchers				\$2,607.50	
G/L Number: 000020.80.000.00 20 - Group Insurance GENERAL CHECKING					
Aflac	2013-52	CYNTHIA MAGUIRE MONT	1/15/2013	\$16.08	8889
Total for Vendor: Aflac				\$16.08	
CDPHP UNIVERSAL BENEFI	2013-79	8 CONTRACTS, FOR FEBRU	2/4/2013	\$4,480.37	
Total for Vendor: CDPHP UNIVERSAL BENEFITS, INC.				\$4,480.37	
Total for G/L Account 000020.80.000.00				\$4,496.45	
Total for all Vouchers				\$4,496.45	
G/L Number: 000021.99.000.00 21 - NYS Income Tax TRUST & AGENCY FUND TA					
New York State Department Of	2012-161	4th Quarter Employment Taxes	1/3/2013	\$3,432.00	11204
Total for Vendor: New York State Department Of Taxation An				\$3,432.00	
Total for G/L Account 000021.99.000.00				\$3,432.00	

VILLAGE OF CAMBRIDGE
Washington County
New York

Abstract of Audited Vouchers for the period: 1/1/2013 thru 1/31/2013

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
G/L Number: 000022.99.000.00 22 - Federal Income Tax TRUST & AGENCY FUND TA					
UNITED STATES TREASURY	2012-161	4th Quarter 941 Payment	1/4/2013	\$15,578.88	11205
Total for Vendor: UNITED STATES TREASURY				\$15,578.88	
Total for G/L Account 000022.99.000.00				\$15,578.88	
G/L Number: 000036.99.000.00 36 - Wage Garnishes TRUST & AGENCY FUND TA					
NY STATE/LOCAL RETIREM	2013-64	Wage Garnishment	1/30/2013	\$37.00	81411
NY STATE/LOCAL RETIREM	2013-57	Wage Garnishment	1/16/2013	\$37.00	11250
NY STATE/LOCAL RETIREM	2012-161	Wage Garnishment	1/2/2013	\$37.00	11201
Total for Vendor: NY STATE/LOCAL RETIREMENT SYSTE				\$111.00	
NYS Child Support Processing C	2013-59	Wage Garishment	1/16/2013	\$126.00	11251
NYS Child Support Processing C	2012-161	Wage Garnishment	1/2/2013	\$126.00	11202
NYS Child Support Processing C	2013-65	Wage Garnishment	1/30/2013	\$126.00	81412
Total for Vendor: NYS Child Support Processing Center				\$378.00	
Washington County Sheriffs Offi	2013-58	Wage Garnishment	1/16/2013	\$126.75	11252
Washington County Sheriffs Offi	2013-63	Wage Garnishment	1/30/2013	\$126.75	81413
Washington County Sheriffs Offi	2012-161	Wage Garnishment	1/2/2013	\$126.75	11203
Total for Vendor: Washington County Sheriffs Office				\$380.25	
Total for G/L Account 000036.99.000.00				\$869.25	
G/L Number: 000200.99.000.00 200 - Cash TRUST & AGENCY FUND TA					
CAMBRIDGE FIRE DEPT.	2013-23	Foreign Fire Money from Whit	1/7/2013	\$572.39	11206
Total for Vendor: CAMBRIDGE FIRE DEPT.				\$572.39	
Total for G/L Account 000200.99.000.00				\$572.39	
Total for all Vouchers				\$20,452.52	

VILLAGE OF CAMBRIDGE
Washington County
New York

Abstract of Audited Vouchers for the period: 1/1/2013 thru 1/31/2013

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
----------	-----------	-------------	----------	--------	---------

GrandTotal of all Vouchers \$60,098.58

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

**VILLAGE OF CAMBRIDGE
VITAL STATISTICS REPORT
JUNE 2012 - MAY 2013**

JANUARY 2013

32	Transcripts/Certified Copies Birth Certificates
0	New Birth Certificates - Home Births
0	Long Form Birth Certificate (issued from Albany)
1	Death Certificates (copies)
0	New Death Certificates - Funeral Home
0	Genealogy Search

TOTAL RECEIPTS:	\$330.00
"NO CHARGE" ISSUED	(\$30.00)
ACTUAL TOTAL RECEIPTS	\$300.00

TOTAL RECEIPTS JAN 2012: \$240.00

YEAR-TO-DATE

168	Transcripts for Birth Certificates
1	New Birth Certificates - Home Births
0	Long Form Birth Certificate (issued from Albany)
11	Death Certificates (copies)
23	New Death Certificates - Funeral Home
0	Genealogy Search

TOTAL FISCAL YEAR-TO-DATE RECEIPTS:	\$1,930.00
-------------------------------------	-------------------

TOTAL Y-T-D RECEIPTS (SAME PERIOD) 2011/12: \$2,130.00

Tracy Schneider
Registrar



Bethany Witham <cambridgeclerk@gmail.com>

2012 Expired Registrar Appointment Reminder

1 message

Registrar Vital Records BML <registrar@health.state.ny.us>

Fri, Jan 4, 2013 at 11:23 AM

Dear Registrar:

Based on our records your term of office has expired. To comply with New York State Public Health Law, your municipality must either reappoint you or appoint a new local registrar. It is important that a registrar be legally appointed to properly record vital events and insure copies of such records are certified by authorized personnel appointed in accordance with the Public Health Law.

Please ask your appointing authority to complete the attached Notification of Appointment of Registrar of Vital Statistics (DOH-1556). The form must be notarized and the **original** returned to the Vital Records Section. File one copy with your County Clerk and maintain a copy for your files. We are also attaching reminder notices which give more detail on completing the appointment form.

The Local Registrar is required to appoint a Deputy Local Registrar. This appointment is made on the lower portion of form DOH-1556.

Please carefully review all portions of the form for completeness and accuracy. Errors and omissions will delay the appointment process and cause errors to our electronic records.

If you are currently not in office or know that you will not be in office for the new term, please be sure to immediately forward the DOH-1556 form to the appropriate appointing authority or to your successor.

Your prompt attention to this matter would be most appreciated. If you have any questions, please call the Registration Unit at (518) 474-8187.

If you are receiving this reminder and have sent in the appointment form please contact the registration unit at the number below.

Thank you for cooperating in this important service to the community.

NYS DOH - Registration Unit
800 North Pearl Street
Menands, NY 12204
(518) 474-8187

(See attached file: DOH 1556 appointment expire notice.doc)(See attached file: DOH 1556 authority appointment expire notice.doc)(See attached file: DOH-1556 (Notification of Appointment).pdf)

3 attachments

 **DOH 1556 appointment expire notice.doc**
99K

 **DOH 1556 authority appointment expire notice.doc**
507K



Bethany Witham <cambridgeclerk@gmail.com>

Youth Report

1 message

Meaghan Wilkins <youth@cambridgeny.gov>

Wed, Feb 6, 2013 at 7:57 AM

To: Bethany Witham <cambridgeclerk@gmail.com>

Summer camp planning is underway!

I am working on our budget, which won't be much different than 2012. I will have that submitted to Sara for review in the days to come then will forward it on to Steve.

I applied for two grants to assist in some of the programming and equipment costs for the summer. The first is a \$2000 from the Stewart's Holiday Match program and the second is for \$500 from the Angels Grant Wishes program, which is part of the Washington County EOC. I am hopeful we'll get some if not all of these funds.

We'll be slightly changing the format of the summer program. I have met with my senior staff and we'd plan to blend our former enrichment program with the morning camp. This will enable families to have 5-6 courses each week to register their child for. They will focus on that area of interest for the 9-11am time period for one week. In the past we have had great courses such as archery, lacrosse, basket weaving, drama, comic book making, Spanish, soccer etc. Swimming lessons will always be an option each week. The plan will be to have one of each of the following categories each week: swimming, sport, art/craft, science, music/drama and other (language, cooking, etc). We currently are looking for people to teach these one week courses and have had things in the newspaper and in the school. I will be contacting the County because they offer classes such as Babysitting, ATV safety and Archery. These may be of interest to our older campers and they do them for free or no cost.

Other than this - all is well. Will be busy planning for the next couple of months and will hope to have registration begin in April.

--

Meaghan Wilkins
CYC Director
56 North Park Street
Cambridge, NY 12816
518-677-3086

VILLAGE HISTORIAN REPORT – JANUARY 2013

Records Center Operation:

- (1) Completed the 2012 Village Historian Report and mailed to the New York State Historian as required. A copy is attached.
- (2) Received three boxes of records from the Village Office – Payroll records 1994-2005 which we are required to keep for 55 years. Processed the receiving, labeled boxes and added to the Village Payrolls on Shelf D.
- (3) Spent time on researching the genealogy request emailing several times as information was found. Also visited the Hardware Store for clarification of what was needed for their request and spent much time going through photos.

Records Management Policies and Procedures

The Records Management Policy and Procedures Manual (as recommended by the NYS Archives) is available for anyone wishing to view it.

Public Access:

1. Email re family genealogy
2. Request from new owners of Hardware Store for historical photos they want to enlarge and put on the walls.

Mary Anne McAvoy
Village Historian

Attachment: 2012 Historian Report

Dated February 4, 2013

VILLAGE OF CAMBRIDGE
56 North Park Street, Cambridge, NY 12816
Phone/Fax 518-677-2622

Mary Anne McAvoy
Village Historian
historian@cambridgeny.gov

VILLAGE HISTORIAN REPORT FOR 2012

The Village Historian position continues to be a very part-time position working only one full day a week (Monday) and two Saturday mornings each month.

The focus this year was on the following historical events and information was displayed on the bulletin board in the central hallway of the Village Office Building throughout the year.

- 1) 150 Year Anniversary (2011-2015) of American Civil War 1861-1865
- 2) 200th Anniversary of the War of 1812

RECEIVINGS INTO RECORD CENTER/ARCHIVE:

Village Clerk transferred 9 boxes of Village of Cambridge records to the Records Center & Archive.

EXHIBITS - "A cooperative effort"

- 1) May 11, 2012: The Village exhibited at the Cambridge Historical Society with an exhibit on the Civil War. We displayed our Civil War Binder of photos.
- 2) June 20, 2012: The Village exhibited at the Cambridge Historical Society during their program on "Houses of Cambridge". Along with other exhibits of the Towns of Cambridge, White Creek and Jackson, the Village exhibited a collection "Survey of Houses" done by Washington County 1975-1981 which includes photos of houses during that period.
- 3) July 21, 2012: Exhibited at the Cambridge Historical Society during their Cambridge Central School Alumni festivities. The Village exhibited CCS Yearbooks and a 1999 CCS Football Championship Book. As in the past, this display proved popular.
- 4) August 8, 2012: Exhibit at Cambridge Historical Society, during their program on Cemeteries and Cemetery Preservation, the Village exhibited the Cemetery Binder that contains the collected works of early local historians who took information from 21 cemeteries in the local area.

New York State Archive Workshops Attended:

- October 22, 2012: Organizing Your Historical Records
October 26, 2012: Electronic Records Boot Camp for Local Governments

ACCESS

During 2012, we had a total of 36 people accessing the archives either in person, by email, or by phone.

ORGANIZATIONS

Member of the Association of Public Historians of New York State
Member of NYALGRO (N.Y.S. Assn. of Local Government Records Officers)

Mary Anne McAvoy
Village Historian

Dated: January 14, 2013

Jan 09, 2013

Library Meeting 1/9/13

Present: Mary Lee Weeks, Judy Center, Bob Odess, Sue Mitchell, Jen Baker-Porazinski, Clem Crowe

Mary Lee Weeks read the meeting minutes from 12/5/12 which were approved.

Bob Odess reviewed the treasurer's report. Despite multiple attempts, unfortunately the bank is unable to change the mailing address for the library mail back to the library and mail continues to be sent to the Village.

Old Business:

Policy revisions: Meeting Room Policy. The policy was revised in accordance to the NYLTO policy definition guidelines. A motion was made to accept the policy by Jennifer Baker-Porazinski and was seconded by Clem Crowe.

We also reviewed the policy regarding the internet use for display and dissemination of sexually explicit material. It was decided to modify the policy for violation to include a warning before revocation of privileges. We are also reviewing the policy for fines as well to make sure they are compliant with NYLTO policy guidelines.

New Business:

We discussed the upcoming Spring Cambridge Public Library Newsletter. To contain costs this year, we will distribute through The Free Press after the trifold is printed. Jennifer Baker-Porazinski will write the blurb from the Library Board. Clem Crowe made a motion to approve this which was seconded by Mary Lee Weeks and approved by all present. The library budget was reviewed and appears to be on target.

Bills: \$1273.35 in Books and DVDs; JA \$298.43

Fines: Books and DVDs \$145.80; Copy \$63.90; Gift \$65.00

Three winter programs are in place. The third one is "Music Takes us Places" in celebration of Music in the Schools Month in March by Jill Chadwick.

Item Circulation was reviewed and is similar to previous months.

Call to Budget:

The Village of Cambridge requested that the library develop a budget for the upcoming year that begins June 1st. Final proposals should be submitted to the Budget Officer by 2/22/13.

Items pertaining to the building are already set by The Village of Cambridge. State law requires that the book budget increase by \$500.00 yearly.

We will increase the Travels and Dues from \$100.00 to \$300.00 in anticipation of the costs of travel and the increased need for technical training for computers. In anticipation, we will decrease the Computer budget by \$200.00.

It was discussed that we will need to increase the salary for a replacement librarian as it is unlikely that one will be hired with the current salary. This increase may need to be addressed through an increase in the Proposition. Bob Odess suggests meeting with a Trustee for the Village to discuss this and is currently seeking input from SALS regarding the procedure for posting the impending position.

We will meet again 1/23/13 to discuss the budget further.

Library Budget Meeting Notes 1/16/13

On 4/17/12 the library budget was increased in the following manner: oil from \$4,200 to \$7,200, electricity from \$4,300 to \$5,500. The amount of \$25,000 was designated to the library from the Village. In addition a 2 % increase for library employee salaries was given.

The proposed budget was reviewed with Sara from the Village Board with our suggestions for changes. We discussed increasing the travel expenses to \$300 to be offset by decreasing the allotment for computer expenses. We discussed the mandatory \$500 increase for books and the cost for ebooks.

Bob Odess explained that in the past any extra money we need is requested on the proposition without really knowing the total cost (including payroll). In the past, the propositions have been gradually increased but there is some concern about taxes for people living in the village. Last year the proposition was \$37,850.

Sue Mitchell proposed that we ask for an increase, but asked for village input. Judy Center shared that she will be retiring and we are hopeful to be able to increase the salary for the new Library Director. We will need to post the position. Bob Odess spoke with Sara Dallas and she recommended we check with Washington County Civil Service to see what their procedure is before posting this position. It is unclear if the Librarian position falls under the umbrella of civil service. We are proposing increasing the proposition by \$3,000, in part to increase the salary for a new librarian for a total proposition request of \$40,850. Sara Kelly will check to see what civil service requires and will get back to us.

There are no other major budgetary issues anticipated, but there are some issues with the roof. We also discussed the inefficiency of the building. There are grants available to libraries for reconstruction that we could consider in the future. It was also noted that this is a historic structure, so all major work considered would need to be approved by the state.

Jennifer Baker-Porazinski for the Cambridge Library Board

Library Budget Meeting Notes 1/16/13

On 4/17/12 the library budget was increased in the following manner: oil from \$4,200 to \$7,200, electricity from \$4,300 to \$5,500. The amount of \$25,000 was designated to the library from the Village. In addition a 2 % increase for library employee salaries was given.

The proposed budget was reviewed with Sara from the Village Board with our suggestions for changes. We discussed increasing the travel expenses to \$300 to be offset by decreasing the allotment for computer expenses. We discussed the mandatory \$500 increase for books and the cost for ebooks.

Bob Odess explained that in the past any extra money we need is requested on the proposition without really knowing the total cost (including payroll). In the past, the propositions have been gradually increased but there is some concern about taxes for people living in the village. Last year the proposition was \$37,850.

Sue Mitchell proposed that we ask for an increase, but asked for village input. Judy Center shared that she will be retiring and we are hopeful to be able to increase the salary for the new Library Director. We will need to post the position. Bob Odess spoke with Sara Dallas and she recommended we check with Washington County Civil Service to see what their procedure is before posting this position. It is unclear if the Librarian position falls under the umbrella of civil service. We are proposing increasing the proposition by \$3,000, in part to increase the salary for a new librarian for a total proposition request of \$40,850. Sara Kelly will check to see what civil service requires and will get back to us.

There are no other major budgetary issues anticipated, but there are some issues with the roof. We also discussed the inefficiency of the building. There are grants available to libraries for reconstruction that we could consider in the future. It was also noted that this is a historic structure, so all major work considered would need to be approved by the state.

Jennifer Baker-Porazinski for the Cambridge Library Board

Library Meeting 1/23/13

Present: Mary Lee Weeks, Judy Center, Bob Odess, Sue Mitchell, Jen Baker-Porazinski, Clem Crowe

Mary Lee Weeks read the minutes of the previous meeting of 1/9/13, which were approved.

Bob Odess handed out information on the salaries of other New York State librarians for review and future discussion.

Budget:

Bob moved we adopt the budget with the following changes:

We propose to decrease computer program and maintenance from \$2,500.00 to \$2,300.00, to increase travel and dues from \$100.00 to \$300.00 and increase books by the mandated \$500.00 from \$10,850.00 to \$11,350.00 with no changes to remaining categories. Mary Lee Weeks seconded the motion. The budget passed unanimously.

2013 Proposition:

Jen Baker-Porazinski made a motion to increase the proposition by \$3,000.00 from \$37,850.00 to \$40,850.00. Clem Crowe seconded the motion. The motion was passed unanimously. Clem will contact the school for the proposition.

Newsletter:

Judy Center met with A & M Printing regarding the newsletter and insertion into the Free Press and possibly into The Eagle. There would be a fee of 5.5 cents per newsletter for insertion. The cost of printing the newsletter would be \$341.00 for 5,100 copies. The finished project should be given to A & M Printing by 5/1/13. Judy will continue to work on the project and further details will be forthcoming.

Judy spoke with the Village regarding how long records need to be kept. Minutes must be kept indefinitely and other records must be kept for 6 years.

The NYS Annual Report is late and may be out by mid-February. Judy will be working on this.

The Town of Cambridge sent a contribution of \$1,650.00 for the library to the Village.

Judy is applying for another grant from The Libri Foundation for pre-selected children's books.

Sue Mitchell wanted to discuss updating the policy of the issuing of library cards. Clem Crowe made a motion to pass and Mary Lee Weeks seconded it. There was a brief discussion regarding the need for a policy regarding unattended minors. Sue Mitchell will check into this.

Our next meeting will be 2/27/13 at 2:30.

VILLAGE OF CAMBRIDGE

56 North Park Street
Cambridge, NY 12816
(518) 677-2622
(518) 677-3916
www.cambridgeny.gov

January 31, 2013

Bethany

PB- Board approved the special use permit for 48 West Main Street for a two family dwelling.

ZBA - No meeting this month

Dani

ZBA/PB Clerk

Tracy Schneider

Subject: FW: Partnership presentation
Attachments: Grants and Funds.doc

From: Ball Chinian, Alane (SAR) [mailto:Alane.BallChinian@parks.ny.gov]
Sent: Friday, February 01, 2013 11:49 AM
To: Tracy Schneider; landerd@assembly.state.ny.us
Subject: RE: Partnership presentation

Hi Devon,

I was hoping to attend the next meeting of the Village of Cambridge on February 6th but alas I am out of town that night. I am working with Tracy Schneider to help her make a presentation to the board that night to encourage their joining the partnership. (www.hudsonhoosicpartnership.org but I am currently having a little trouble accessing info on the website in the links) I am sending Tracy some links and documents to help her prepare.

Tracy,

I think the most compelling argument for joining the partnership is access and assistance with development and funding of good projects consistent with the mission of the group to preserve, enhance and develop the historic, agricultural, scenic, natural and recreational resources and the significant waterways within the Partnership region. I figure money talks, so I am attaching the wonderful list of all of the projects that have been advanced in member communities due to the work of the partnership. Perhaps this has been updated on the website, but this will give the board a sense of how successful and productive this group has been.

In terms of the Village, the whole redevelopment of the Freight Yard is very consistent with the mission – economic development, historic preservation, visitor amenities, etc. Further projects in the Village to promote our heritage while improving the visitor experience would be appropriate to help advance through this partnership. Projects that earn a stamp of approval from the Partnership have a much stronger constituency behind them, then just a little village. Also the expansion of the partnership now includes Bennington Battlefield. The National Park Service at Saratoga is a major partner to the effort and there is a group working to expand linkages to Bennington in the interpretation of the turning point of the Revolution. So, the Village is very well poised to serve as a link in that chain to connect major destinations of the partnership.

Honestly, I can't think of a downside to this. The increased coordination of little towns and villages in larger thinking about regional economic development and coordinating with one another to advance projects has really been a fantastic model.

Devon and I are happy to help you! Alane

December 20, 2011

Grants/Funding Received to Date:

<i>Project Name</i>	<i>Amount</i>	<i>Source</i>
Dix Bridge Project	\$2,450,000	NYS Department of Transportation
Dix Bridge Project	\$342,000	Saratoga County
Dix Bridge Project	\$300,000	Capital Region Economic Development Council
Dix Bridge Project	\$27,000	Saratoga County IDA
Dix Bridge Project	\$4,000	NYS Snowmobile Association
Dix Bridge Project	\$2,000	Town of Greenwich
Sword Surrender Site Purchase	\$350,000	NYS Member Item
Sword Surrender Site Planning Project	\$75,000	American Battlefield Protection Program
Sword Surrender Site Bas Relief	\$38,000	Alfred Z. Solomon Charitable Trust
Schuylerville Visitor Center Project	\$350,000	NYS Member Item
Schuylerville Visitor Center Project	\$191,000	Capital Region Economic Development Council/Canalcorp
Schuylerville Visitor Center Project Study	\$7,000	Erie Canalway National Heritage Area
The Houser Farm Project (Additional Funding Leveraged by Washington County ASA--\$217,010)	\$28,000	NYS Member Item

Village of Cambridge - Downtown Visitor Survey Summary

DRAFT

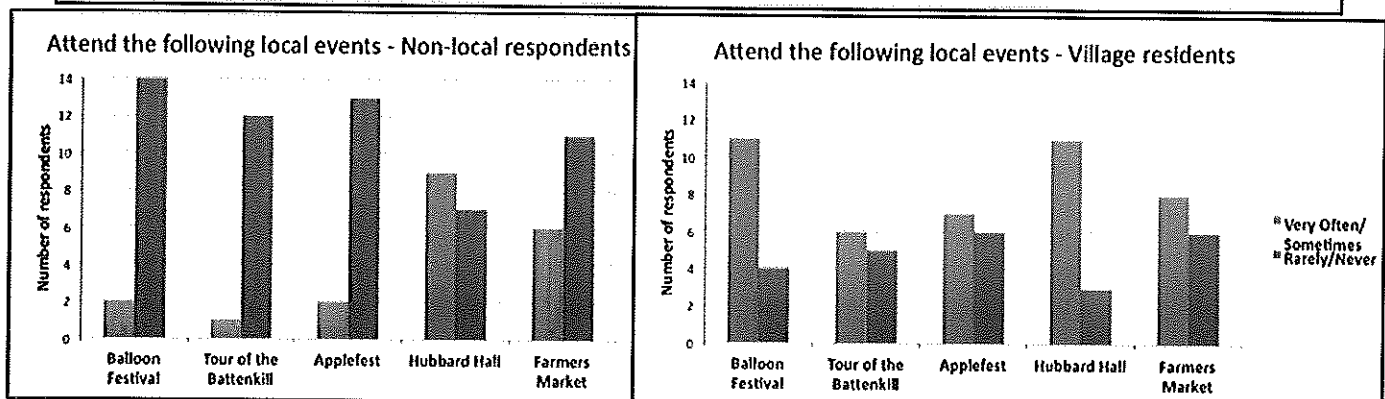
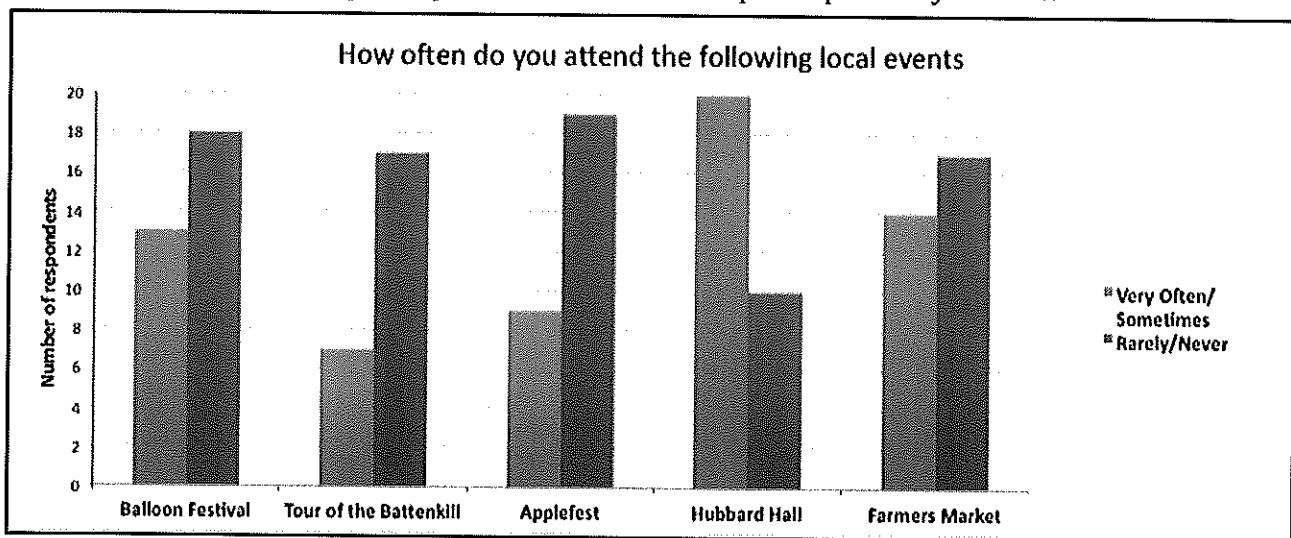
In the fall of 2012 the Village of Cambridge conducted an informal downtown visitor survey to obtain a sampling of ideas from both visitors and residents on what is good about our downtown and what could be improved. Questionnaires were left at four local businesses as well as made available on the village website. The majority of questionnaires returned were completed at local businesses.

There were a total of 32 questionnaires completed, 15 from Village residents, and 17 from visitors. Only four of the visitors indicated their home zip code, those that did were from Greenwich, Buskirk, Staten Island and Miami, FL.

Approximately half of the visitors indicated they were passing through and/or shopping in response to what brought them to Cambridge.

Of the nine respondents that indicated they were staying overnight, only two said they were staying in Cambridge, three other indicated they were staying Washington County, another three indicated Saratoga County, and two selected Vermont.

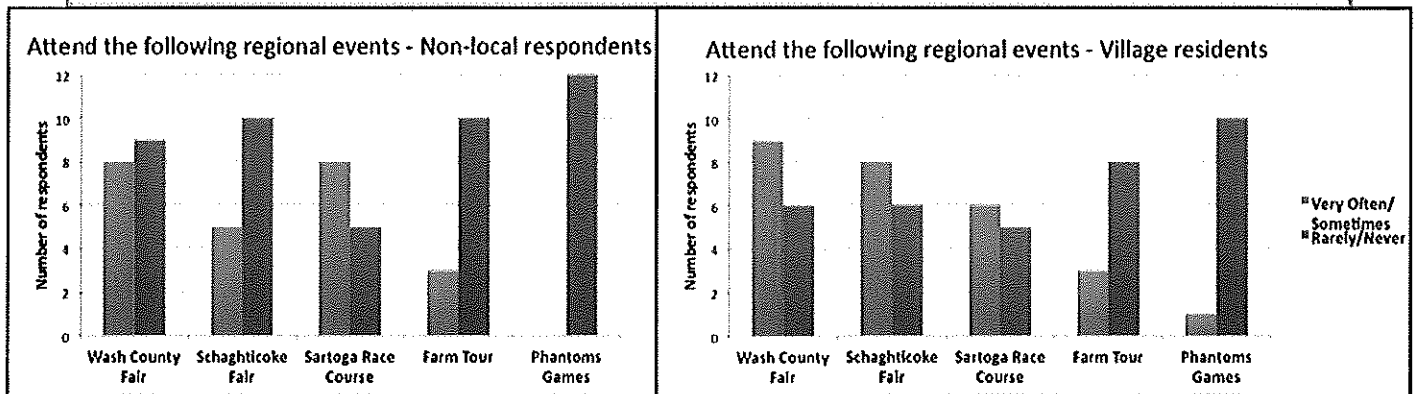
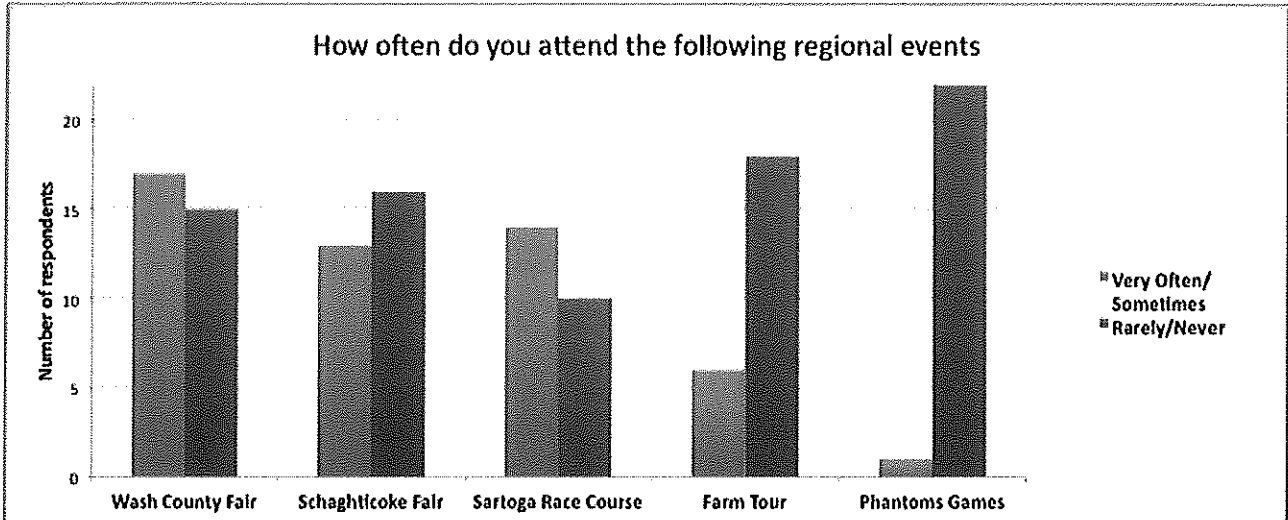
A significant number of respondents indicated that they attend events at Hubbard Hall, with the Farmers Market the second most popular event. Surprisingly very few respondents (less than 30%) indicated they attend the Tour of the Battenkill at least sometimes, only one of which was a non-resident. Breaking the numbers out by residents and non-residents, all of the events had higher participation than low or non-participation by residents, and like the overall results, only Hubbard Hall had higher participation than low or non-participation by visitors.



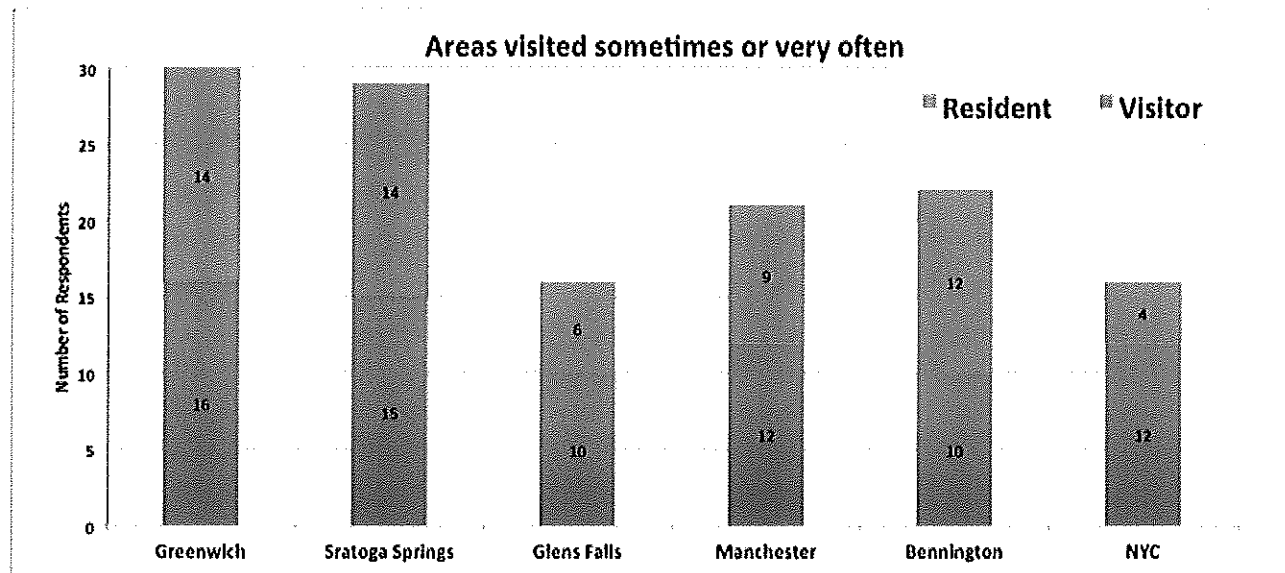
Village of Cambridge – Downtown Visitor Survey Summary

DRAFT

For events in the region, participation among respondents was fairly evenly split for the Washington County and Schaghticoke Fairs and the Saratoga Race Course. Very few respondents actively participate in Washington County Farm tours, and only one respondent (a Village resident) indicated they attend Phantoms Games in Glens Falls on regular basis.

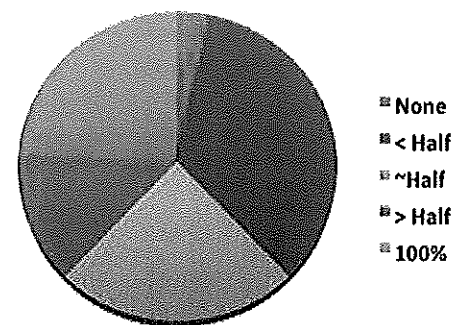


Greenwich and Saratoga Springs are the two most popular area destinations indicated by the respondents. Manchester and New York City were the third most visited by non-residential respondents (followed closely by Glens Falls and New York City), with Bennington being the third most visited by village respondents. Very few of the village respondents visit New York City or Glens Falls on a regular basis. Shopping and Dining were the most popular reasons for visiting other locations, and were fairly evenly distributed among non-residents. At least two thirds of the village respondents indicated they visit Saratoga, Greenwich, Bennington, and/or Manchester for shopping, while a third or less indicated they visited the same locations for dining, with the exception of Saratoga Springs, which was about half. Village residents that indicated they do visit Glens Falls or New York City visit primarily for entertainment purposes (entertainment was also the main reason for visiting New York City indicated by non-residents).



When asked about what percentage of spending on the day was spent in Cambridge, there was a fairly even split among the responses. However, when asked about annual spending, there were some stronger trends.

Spending % This Trip



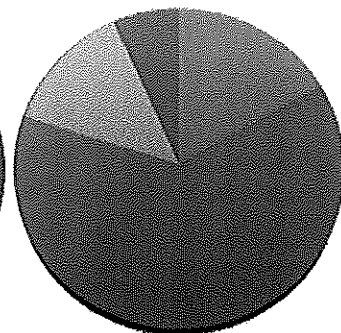
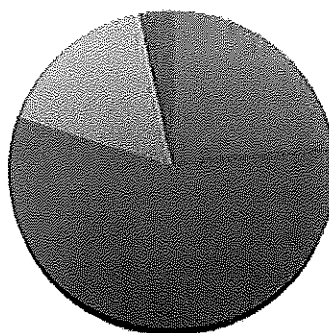
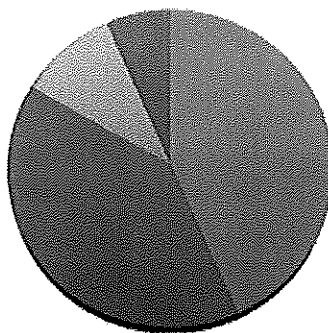
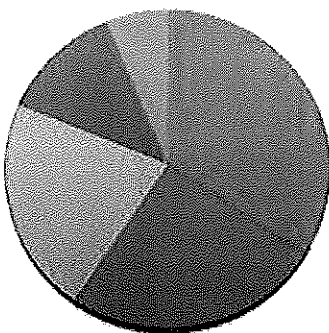
Nearly half of respondents purchase at least half their groceries in Cambridge, and among village residents that number jumps to nearly 75%. Dining and retail were much lower however, with 20% or less of overall respondents spending at least half their expenses in the village. Isolation just those that live in the village that number only increases to 28%. Interestingly, only 20% of respondents do at least half their retail shopping online (14% for village residents).

Annual Grocery Bill

Annual Dining

Annual Retail

Online Retail



None
< Half
~Half
> Half
100%

When asked what people like most about the Village of Cambridge the answers varied greatly, however there were some common answers among many respondents. The most common response was people liked the rural setting, and the quaint or charming feel of the village as well as the friendliness of the people that live here. Several people also mentioned the strong sense of

community and feeling safe in the village. Several specific businesses or types of businesses were among the “likes” category, particularly the antique shops and Hubbard Hall (in full disclosure Cambridge Antiques did have the most questionnaires filled out of the local businesses that participated). A full list of all the business people mentioned is included at the end, as well as the other written comments.

When asked what people thought could be done to improve the Village of Cambridge, a common thread was the need for more dining establishments. Several people specifically mentioned they should be family friendly and affordable. One person mentioned North Bennington as an example of the right amount and mixture of restaurant options that they would like to see in Cambridge. There were also calls for more local, small businesses, and suggestions to recruit businesses with some kind of incentive program and for existing businesses to stay open later. A few people mentioned lower property taxes would be an improvement. Other ideas that were primarily individual comments, but no less valid include having something from the kids to as well as activities for families, especially on the weekend. Some people discussed not wanting the village to change, and to not try and emulate places like Manchester or Saratoga. There was a suggestion to improve the library and extend its hours. There were a couple of suggestions for streetscape improvements including flowers and landscaping on Main Street and improvements to the appearance of the intersection of Route 22 and 372. There was a suggestion to create more “buzz” for events and make better use of social media. And as one person said “get the hospital reoccupied and the rest will follow.”

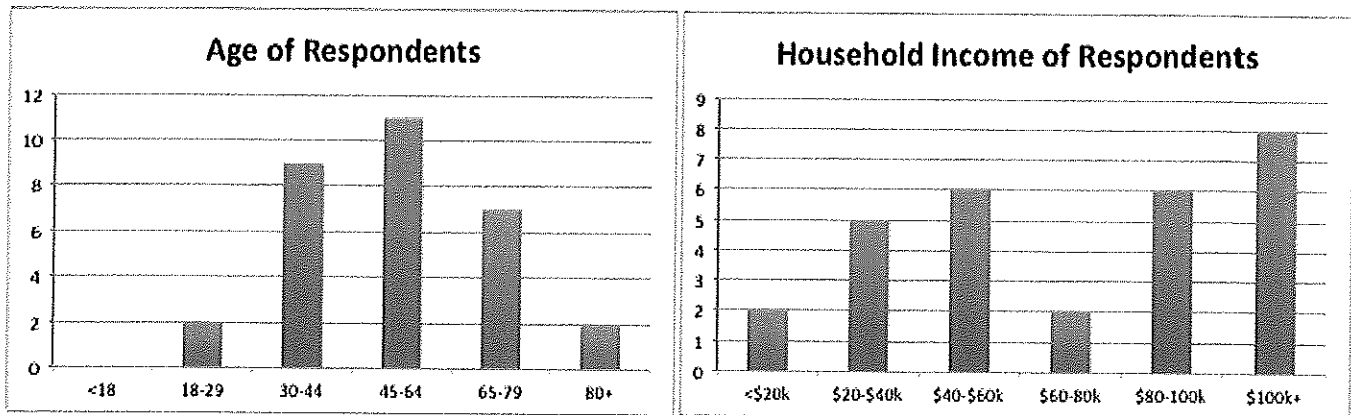
For suggestions on specific types of new businesses, not surprisingly, based on the response to the previous question the overwhelming response was the need for new restaurants, followed by several calls for a coffee shop. While most of the responses focused on different types of eating establishments, other ideas included affordable family activities, a general store with quality merchandise (this person suggested the hardware store could evolve to be something along these lines), clothing store, local arts store, and a store that would offer Washington County products. There was also one suggestion for a K-mart.

For general comments many of the same themes were repeated. Some specific comments included that businesses could sell more quality and/or local products (and fewer items made in China), and that the businesses could improve their appearance and “go the extra mile” – an example given of a business to emulate was Battenkill Books. There were suggestions that the co-op and/or IGA could carry seafood, IGA could carry more local food, and that either or both could offer delivery service, possibly via an online portal. There was a suggestion that the Farmers Market could be on a day other than Sunday, that the Chamber could be more business friendly, the Village Board could be more energized, and that there could be more community participation. Encouraging local shopping was also mentioned, and educating the public on the economic benefits of shopping local.

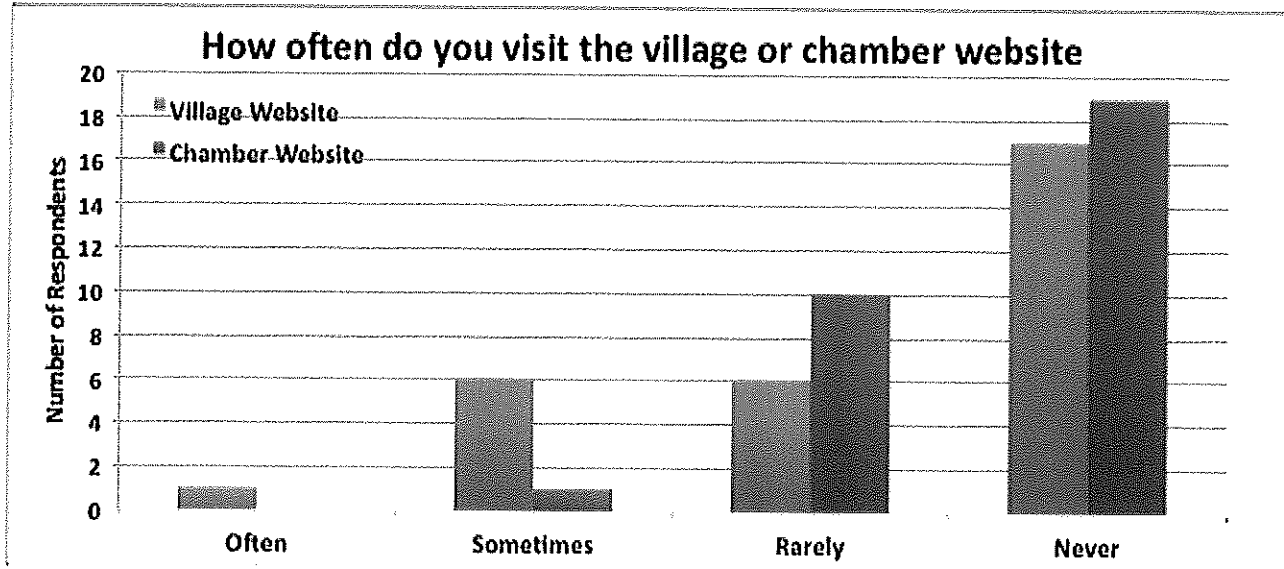
Village of Cambridge – Downtown Visitor Survey Summary

DRAFT

The age range and income level of the respondents varied, but was similar between total respondents and looking at just the visitors to the village. The charts below show the totals.



The majority of respondents either never or rarely visit the village or chamber's websites.



While the small sample size of the survey may not technically be statistically significant, the responses are still useful in gauging the perception of the Village of Cambridge's business climate. There is a clear desire for more businesses in the village, with an emphasis on dining establishments. However, even though many people mentioned the need for restaurants, the respondents from the local community seem to travel outside the village primarily for shopping, rather than dining. There is also a recurring theme that the businesses that are here now could do more to attract visitors and serve unfilled needs of residents.

The Cambridge Village board can share the results of this survey with local business, and the chamber and investigate ways to attract, and retain, more local business. The board could also see if there may be funding available from the county or state tourism or economic development departments to enlist the help of an economic development consultant to assist with the next step(s). This survey is meant to be the first small step in improving our local economy.